

Schedule B: Expenditures

Sch-B

Concerned Citizens for Miller	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2010
County: Scott	Adjusted Due Date	
District: 94	Filed Date	1/19/2009 7:09:00 AM
Committee Code: 1611	Postmark Date	
Political Party: Republican	Amendment Date	4/14/2015 10:07:11 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/22/2009	Check # N/A	The National Bank 852 Middle Road Bettendorf, IA 52722	Bank Charges	\$20.00
deposit stamp				
5/26/2009	Check # N/A	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$652.52
cards, envelopes				
5/28/2009	9161 Check # 0	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
6/3/2009	Check # 0	Italian Chef Catering 4519 Bunker Hill Dr Bettendorf, IA 52722	Fund-Raiser (Holding)	\$550.00
food				
6/17/2009	Check # N/A	Capitol Resources 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$1,195.09
commission on funds raised				
9/7/2009	Check # N/A	Capitol Resources 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$115.13
commission on funds raised				
10/19/2009	9167 Check # 0	Scott County Republican Central Committee 3921 E 58th Court Davenport, IA 52807	Political Contribution	\$1,000.00
10/19/2009	Check # N/A	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Campaign Merchandise	\$167.19
t-shirts				
10/29/2009	Check # N/A	Davenport Country Club PO Box 507 Pleasant Valley, IA 52767	Fund-Raiser (Holding)	\$421.68
golf outing				
10/29/2009	Check # N/A	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$344.19
cards, envelopes				

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11/17/2009	Check # N/A	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$107.14
business cards				
11/17/2009	Check # N/A	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Campaign Merchandise	\$167.19
t-shirts				
12/8/2009	Check # N/A	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Reverse Transaction	(\$167.19)
refund overpayment				
12/9/2009	Check # N/A	Knorr Networks, Inc. 217 S. Leavitt Chicago, IL 60612	Other Expenditure	\$239.40
website hosting				

Total Amount	\$5,812.34
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